Approved For Release 2002/08/12 : CIA-RDP66B00728R000100100070-1

OCR-1381
COPY 1 OF 2

October 6, 1961
REF: d230-61-3C

Dear Jim:

Enclosed are two (2) copies of Form DD-250 covering shipment under Contract BB-475. These are forwarded to avoid any confusion on this contract.

Very truly yours,

[redacted]

STATINTL

Contracts Manager

HAM:pjf

Enclosures (2)

BB - 475
T+P

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MATERIEL INSPECTION AND RECEIVING REPORT

1. [illegible]

2. FLOW SHEET OR PROCEDURE NO. | 3. SHEET NO. | 4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT | 6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER OR SUPPLIER—CITY—STATE

9. PRIME CONTRACT OR P. O. NO.
B3-475

10. NAME OF PRIME CONTRACTOR—CITY—STATE

11. SUPPLEMENTS AND CHANGE ORDERS
N/A

12. NAME—STREET OR WAREHOUSE—CITY—STATE
Itek Laboratories, 10 Maguire Road, Lexington, Massachusetts

13. ORDER NO. OF SUPPLIER
N/A

14. SHIPPED TO—MARK FOR
HQ SAC
Attention: Major Tighe, 544 RTG
Offutt A.F.B.
Omaha, Nebraska

15. PROC. DIR. OR REQUISITION NO.
N/A

16. SHIPMENT OF DOCS. SEC.
N/A

17. SHIPMENT [illegible] ON CONTRACT
A. PARTIAL X | B. FINAL

(Reasonable Office abbreviations)

18. GROSS WEIGHT
68.5 Pounds

19. NET WEIGHT

20. DATE SHIPPED
6/6/61

21. SEAL NUMBER NO.

22. B/L OR REGISTERED NO.

23. CAR NO.

24. ROUTING
Air Freight

CONTRACT LINE NUMBER 27	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 28	UNIT OF MEAS. 29	QUANTITY SHIPPED 29	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
1	Relay	1 ea.				
2	Relay	2 ea.				
3	Contactor	1 ea.				
4	Motor w/comtroller	1 ea.				
5	Vacuum pump	1 ea.				
6	Value-Solenoid	2 ea.				
7	Switch-P-B	1 ea.				
8	Switch-P-B	4 ea.				
9	Switch SPST	10 ea.				
10	Switch SPST	1 ea.				
11	Switch Micro	1 ea.				

Received & Accepted By _____

32. APPROPRIATION

C. ARTICLES SHOWN IN VOLUMES AND OTHER QUANTITIES RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INSPECTOR:

33. INVOICE ROUTING

34. GRADE—CLASS | 35. ACCOUNT NO.—STORES ACCOUNT | 36. SHIP VOUCHER OR S. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED UNDER ITEM NOS. WERE INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of [illegible])

B. I HEREBY CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (Except as Noted Herein) EXCEPT AS NOTED.

DATE

DD FORM 250

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